

Estimate Summary By Project

Contract ID: B1CBA1801598-1

Estimate Number: 0005

Pay Period: 05/01/2020

to 06/01/2020

**Contract Location:**

SR 383 BEG N OF I-20/SR 402 AND EXT TO SR 104 E

**Time Allowed:** 287 **Days**

**Elapsed Calender Days:** 349 **Days**

**Percent Time:** 121.60

**District:** 2

**Area:** 04

**Contractor:**

BEAM'S CONTRACTING, INC.  
15030 ATOMIC RD.

**Date Let:** 04/19/2019

**Date Awarded:** 04/19/2019

**Date Contract Executed:** 06/14/2019

**Date Notice to Proceed:** 06/19/2019

**Date Work Began:** 09/10/2019

**Date Time Stopped:** 06/01/2020

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 03/31/2020

BEECH ISLAND SC 29842-8319

**Phone:** (803)827-0136

**Escrow Agent:**

**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$3,007,215.42

**Original Contract Amount** \$3,007,215.42

**Funds Available** \$388,106.26

**Percent Complete** 87.90%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005753	\$3,007,215.42	\$3,007,215.42	\$388,106.26	87.09%	\$-4,426.11

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801598-1

Estimate Number: 0005

Pay Period: 05/01/2020

to 06/01/2020

Project Number: M005753 SR 383 - MILL INLAY PLANT MIX RESUF

Federal State Project Number: M005753

	Total to Date	Prev to Date	This Estimate
Participating	\$2,114,680.97	\$2,108,212.26	\$6,468.71
Non-Participating	\$528,670.19	\$527,053.01	\$1,617.18
<b>Total Earnings</b>	<b>\$2,643,351.16</b>	<b>\$2,635,265.27</b>	<b>\$8,085.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,643,351.16</b>	<b>\$2,635,265.27</b>	<b>\$8,085.89</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	(\$24,242.00)	(\$11,730.00)	(\$12,512.00)
<b>Total:</b>	<b>\$2,619,109.16</b>	<b>\$2,623,535.27</b>	

**Total Payable: (\$4,426.11)**

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Pay Period: 05/01/2020

to 06/01/2020

Project Number M005753

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 252677.000	.990 .010 1.000	\$2,526.77	\$252,677.00
		M005753					
0035	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.900 8355.350	.000 .661 .661	\$5,522.89	\$5,522.89
0090	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		8.000 1509.550	8.540 .024 8.564	\$36.23	\$12,927.79
<b>Category Amount:</b>						\$8,085.89	\$271,127.68
<b>Project Total Amount:</b>						\$8,085.89	\$2,643,351.16